

From: Mikal Shabazz/R3/USEPA/US
Sent: 4/24/2012 7:12:02 AM

To: Richard Fetzer/R3/USEPA/US@EPA
CC: Joanna Mcdonald/R3/USEPA/US@EPA
Subject: Invoice Approval Notification - Dimock Due 4/26

Rich,

Please let me know, after consulting with your SAO, when it is okay to approval payment for the attached invoice which is due to be paid by 4/26/2012.

Contract: EPS30703		DO: 00035	Invoice: SE1635-02	Approval Due: 04/26/2012
IRON ENVIRONMENTAL SERVICES,				Barcode: B20946
/20/2012 - 03/30/2012		Contract Funding Period: 0 : 01/06/2012 - 05/30/2012		
Last Invoice & \$ Paid Information			Last Contract Mod And Fund Status	
dited By RTP-FC: SE1635-01			Last Contract/DO Modification: Mod 5	
ed: 04/10/2012			-- Date Processed By RTP-FC: 03/19/2012	
yment Amount: \$102,579.00			Total Funds Obligated: \$475,000.00	
oice Amounts Paid: \$102,579.00			Total Funds Remaining: \$372,421.00	
al Tech: JACQUELINE L. WHITE			Tech's Phone&Fax #: (919) 541-7552 & (919) 541-4860	

	Available	Invoiced	Suspensions
Cost :	372,421.00	93,796.53	
Total:	372,421.00	93,796.53	0.00

Suspensions Detail

Suspended by RTP-FC (admin susp of COST/FEE/OTHER):	0.00	
Suspended By Approving Official:	0.00	EPA Form 1900-68

Net Invoice Amount:	93796.53	Pay the Vendor:	93796.53	Currently Distributed:	93796.53
Potential Discount:				Remaining to Distribute:	0.00

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